

PURCHASING DIVISION

DEPARTMENT OF FINANCE

CHELSIE SAKAI, DIRECTOR OF FINANCE

MICHELLE L. LIZAMA, DEPUTY DIRECTOR OF FINANCE



DEREK S.K. KAWAKAMI, MAYOR
REIKO MATSUYAMA, MANAGING DIRECTOR

February 4, 2026

Kauai Concrete LLC
dba Kauai Concrete and Rock
PO BOX 269
Lawai, HI 96765

Attn: Sarah C. Correa, Chief Financial Officer

RE: IFB 4078 – FURNISHING OF MINERAL AGGREGATE MATERIAL

No responsive offers were received for Bid Document no. 4078. However, pursuant to the provisions of HAR 3-122-35, we have received approval to proceed with an alternative procurement method and have considered your offer on a negotiated basis, and in accordance with the terms and conditions set forth in Bid Document no. 4078.

Therefore, your firm has been awarded the contract to furnish Mineral Aggregate Material for the Department of Public Works, Roads Division and is conditioned upon your execution and return of the executed contract as follows:

Item No. 1 Grade "B" Crushed Rock or Coral (Coral Base)
Unit Price: \$38.67 per ton

Item No. 2 Fine Aggregate for Concrete (Rock Dust)
Unit Price: \$41.80 per ton

Item No. 3 3B Trench Backfill Material
Unit Price: \$39.71 per ton

Contract documents will be transmitted under separate cover for your review and execution. Contract No. 10515 is assigned and should be referenced in all future communications relating to this contract.

Further as a reminder, the following is a requirement for final payment and should be submitted with your final payment invoice:

- Tax clearance compliance required by HRS 103D-328;
- Contractor's Certificate of Compliance for Final Payment (self-certification form), required by HAR 3-122-112 (c), Responsibility of Offerors, Purchasing Division Schedule G-1 is available upon request.

Please feel free to call us on any questions or if we may be of service.

Very truly yours,

Ernest Barreira

Ernest Barreira (Feb 4, 2026 15:07:16 HST)

Ernest W. Barreira, M.S.
Assistant Chief Procurement Officer

cc: PW-Roads – K.Oku
/krm